	į	Recei	ving Rep	ort		
Da	ate: /0/9/28	ン	Batcl	, n No: <i>/</i>	115116	5
	ipplier: MAG	4	Dart		12621	
Packing Slip: Invoice: Receipt:	Yes No No Cash Cr	N S Q	elease Note A /aybill Attache hipment Com C6 Inspection /ork Order	ed: Ye plete: Ye	es No	
Discrepancies Part	Description	Quantity	Quantity	Quantity	Quantity	
Number	2000.190011	Ordered	Received	Returned	Short	Comments
					-	
	4					
		Initials	of receiver	(if shinmont	OK) Level 1	12//
Production/Add	min:	्री :		in ompinent	Location	

.

Purchase Order Receipt Listing

Tuesday, September 28, 2010 9:59:00 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO12621 Receipt Dates from 9/28/2010 to 9/28/2010 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID Refe Desc Cert	riptio		PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Ven	ndor Nam	e VC-MAG0	02	Magna S	tainless							
PO12621	1	M60 25	61T6 <i>A</i>	A1.000W.1	f	9/27/2010	9/28/2010	80.0000	\$2.25	0.0000	0	\$180.00
CAD	No		0 x .1:	NGLE 1.00 25W	f	80.0000	DESJ02		\$180.00	0.0000	0	
										Total Received C	Quantity:	. 80.0000
									Total	Qty to Inspect (P	O U/M):	0.0000
										Total Reject C	Quantity:	. 0.0000
										Total Receip	ot Value:	\$180.00
									To	tal Balance Due C	Quantity:	0.0000



Magna Stainless
5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
(Phone: (514):339-1211 Watts 1 800-363-6646 Fax: (514):339-1105



PACKING LIST

Page 1 of 1

I032921-

SHIP TO: DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7



SPECIAL INSTRUCTIONS

STOCK

Ship Terms: PREPAID

MTR:Y

Currency Sales	Person Customer Phone	Customer Fax	Custo	mer PO
CANADITAN DOLLARS DAVE MC VETY	(613) 632-5200	(613) 632-1053	3 12621	
Sales Order	Ship Via	Date Ordered D	Date Required	Date Shipped
W036085 NET 30 DAVS	NIR:R-557065-1	09/27/10	09/28/10	09/28/10

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
4			ALUMINUM ANGLES AAN 6061 T6 1" x 1" x 1/8" x R/L 20' 22 LB / 4 PC MATERIAL IS PER QQA 200/8	L042208	2BM307	4 4
			(10/9/25		·	
Bundles: 1				Approx	Weight:	22 LB

Date:_

Signature:



<u>CERTIFICAT DE CONFORMITÉ</u>

Ce certificat garantit que le matériel décrit ci-dessous a été produit conformément au manuel d'assurance qualité d'EXTRUDEX ALUMINIUM (QUÉBEC) S.E.C., selon les normes AMS-QQ-A-200/8

NOM DU CLIENT

: MAGNA STAINLESS INC

VOTRE NO DE COMMANDE : 10872

NOTRE NO DE COMMANDE : 67216-01

NO DE FILIERE

: SA01092-1

DESCRIPTION

: ANGLE 1 x 1 x 1/8

ALLIAGE

6061

TREMPAGE

: T6

NO DE COULÉE

2BM30

SIGNATURE

EXTRUSIONS D'ALUMINIUM, PEINTURE ET FABRICATION

9/24/2010



Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO12621

Purchase Order Date 9/22/10 PO Print Date 9/22/10

Page Number 1 of 1

Order From:

VC-MAG002

MAGNA STAINLESS 5775 RUE KIERAN

ST LAURENT, QC H4S 0A3

CA

Ship To:

Contact Name

Vendor Phone

800 363 6646

Vendor Fax

514 339 1105

Vendor Account Nbr

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607 Net 30

CAD

DART AEROSPACE LTD

1270 ABERDEEN

HAWKESBURY, ON K6A 1K7

CANADA



Line Nbr Reference Description/ Req Date/ Req Qty/ Ship Method **Unit Price** Extended Mfg ID Taxable Unit of Measure **Revision ID** Price Vendor Part Number M6061T6A1.000W.125 6061T6 ANGLE 1.00 x 9/27/10 80.00 Yours ppd \$2.2500 \$180.00 1.00 x .125W

Yes

Special Inst:

MATERIAL: 6061-T6/T6510/T6511

ALUMINUM ANGLE AS PER AMS-QQ-A-200/8

PO Total:

\$180.00



No substitution or deviation without consent.

Certificate of Conformity or Material Certification required when applicable

Change Nbr:

Change Date: 9/22/10